

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 16001 City of Glendora

| PASS THROUGH                        |              |        |                       |        |          |               |                         |            |             |                       |        |               |                    |                         |                      |              |     |  |
|-------------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|-------------|-----------------------|--------|---------------|--------------------|-------------------------|----------------------|--------------|-----|--|
| REVENUE CODE                        | NEGOTIATED   |        |                       |        |          |               | STATUTORY               |            |             |                       |        |               | 8006               | 8006                    |                      |              |     |  |
|                                     | 9050         |        | 9050                  |        |          |               | (a)                     | R300       |             | 8094                  |        | 8004          |                    |                         |                      |              | (b) |  |
|                                     | PASS THROUGH |        | \$33401 ANNUAL GROWTH |        |          |               |                         | AB1290     |             | \$33676 ANNUAL GROWTH |        |               |                    |                         |                      |              |     |  |
|                                     |              |        |                       |        |          |               |                         |            |             |                       |        |               |                    |                         |                      |              |     |  |
| SUCCESSOR AGENCY PROJECT AREAS      | FACILITIES   | TAX    | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX         | FACILITIES            | TAX    | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL    |     |  |
| 16004 GLENDORA - PROJECT # 1        | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 26,002.36   | 0.00                  | 0.00   | 0.00          | 26,002.36          | 17,887.96               | 44,815.51            | 88,705.83    |     |  |
| 16005 GLENDORA - R.P. # 2           | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 3,510.12    | 0.00                  | 0.00   | 0.00          | 3,510.12           | 2,409.29                | 6,036.09             | 11,955.50    |     |  |
| 16009 GLENDORA - PROJECT # 1/76 ANX | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 1,944.34    | 0.00                  | 0.00   | 0.00          | 1,944.34           | 1,717.16                | 4,302.08             | 7,963.58     |     |  |
| AGENCY TOTAL                        | \$0.00       | \$0.00 | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                  | \$0.00     | \$31,456.82 | \$0.00                | \$0.00 | \$0.00        | \$31,456.82        | \$22,014.41             | \$55,153.68          | \$108,624.91 |     |  |

ALLOCATED/DISTRIBUTED

0.00

31,456.82

22,014.41

55,153.68

108,624.91

BALANCE DUE

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00